

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00038**

Operator: DYNEGY KENDALL ENERGY, LLC	Operator ID#: 32210
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Matt Smith	
Company Representative to Receive Report: Tod Benninghoff	Emailed Date:
Company Representative's Email Address: todd.benninghoff@dynegy.com	02/17/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	ICC Office	Matt Smith	Dynegy Kendall Energy	0	2/13/2015	

Statement of Activities

On February 13, 2015, Staff conducted a compliance follow-up audit of Dynegy Kendall Energy's NOA response letter regarding NOA 2015-A001-00001 to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The response included a copy of the modified procedure to indicate that emergency plan training would be conducted annually. The response was acceptable and the NOA was closed.

Exit Statement**INSPECTION FINDINGS****Compliance Follow-Up****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

2015-A001-00001 (Code Part [192.605(a)][192.615(b) (2)]) - Dynegy Kendall provided an updated O&M procedure (Item 14, Page 118 of 133) to require emergency plan training will be conducted annually.

**Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report**

Inspection #: 2015-P-00038

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]